

State Transition Plan Data Analysis

Facility Based Day Habilitation Settings and Integration

Dr. Rose Lowther-Berman

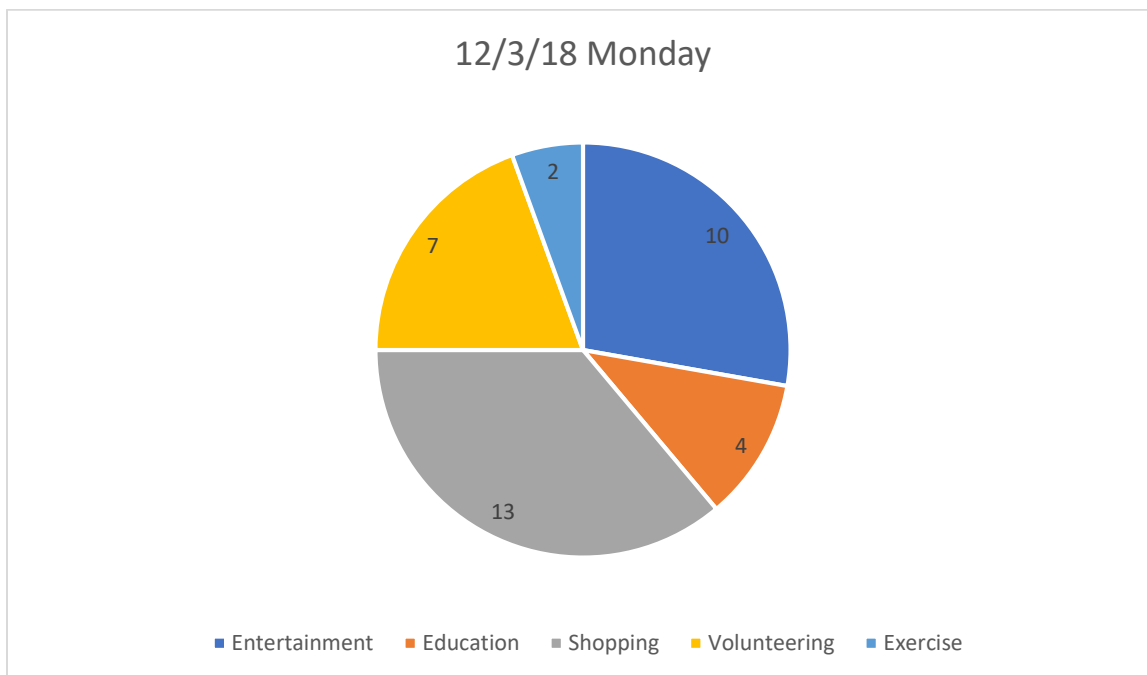
August 19, 2019

Introduction: The Bureau for Medical Services instituted a questionnaire in order to acquire a better sense of the degree to which providers of Facility Based Day Habilitation integrate the members they serve into the community. This was done at the request of the State Transition Plan Sub-Committee for the QIA WV I/DD Waiver Quality Improvement Advisory Council.

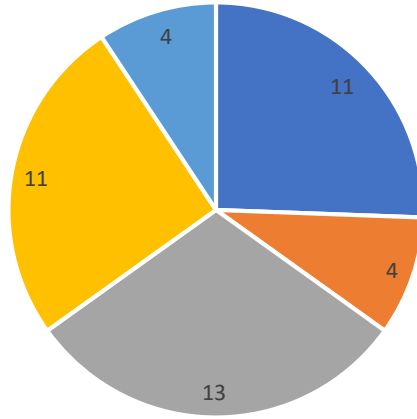
The week of December 3-7, 2018 was randomly chosen to examine community integration events. A questionnaire (Appendix A) was sent by email and/or mail to all Facility Based Day Habilitation (FBDH) providers in January. There were 54 provider settings in West Virginia at that time. 34 (63%) responded to the questionnaire by January 31, 2019. This report is based on those results.

Delimitations: not all providers responded within the time frame required.

The following charts show, by date, the number of settings which integrated participants into the community and the general type of activity.

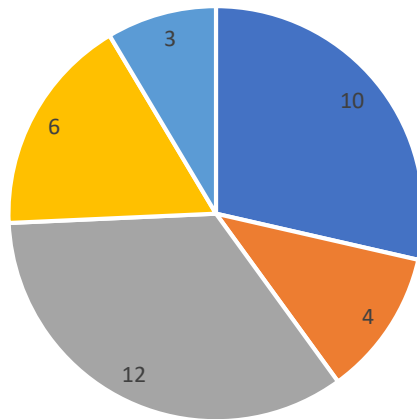


12/4/18 Tuesday



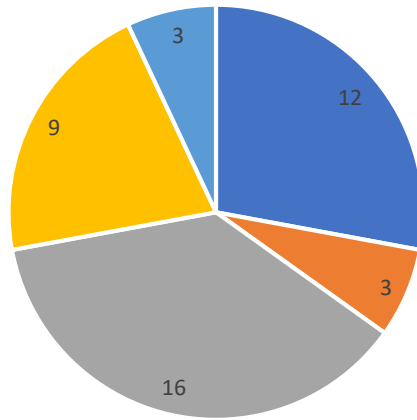
■ Entertainment ■ Education ■ Shopping ■ Volunteering ■ Exercise

12/5/18 Wednesday



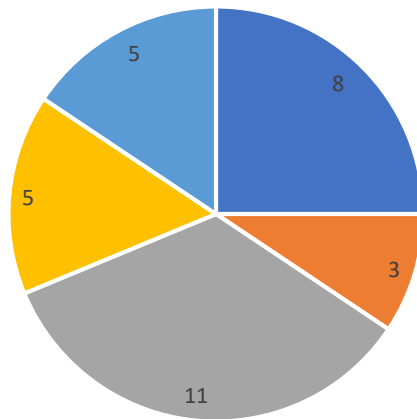
■ Entertainment ■ Education ■ Shopping ■ Volunteering ■ Exercise

12/6/18 Thursday



■ Entertainment ■ Education ■ Shopping ■ Volunteering ■ Exercise

12/7/18 Friday



■ Entertainment ■ Education ■ Shopping ■ Volunteering ■ Exercise

Examples of integration activities as listed in the charts:

- Entertainment - movie, bowling, dining out

-Education – art classes

-Volunteer – library, horse farm, senior center, animal shelter, salvation army, assisted living homes, nursing homes

- Exercise – YMCA, YWCA, bowling, walking
- Shopping – Walmart, Mall, yard sales, groceries

Summary: All providers except two made available multiple community integration opportunities on multiple days to their member participants. There were 2 providers that indicated that they did not take participants into the community at all this week (SW Resources and Autism Management Center). Both were found compliant on integration issues on their last Kepro survey.

Several were closed or on restricted schedules due to the national day of mourning December 5, 2018.

These settings have learning activities on site and also in integrated community settings. This report did not find any of the respondent providers to be segregated.

Appendix A

Dear

We are completing the 2018 calendar year evaluation of the effectiveness of the Integrated Services Rule implementation in West Virginia. As a part of this evaluation of The State Transition Plan Program, and in conjunction with recommendations of the IDD Quality Improvement Advisory (QIA) Council, we are examining the extent of community integration through Facility Based Day Habilitation programs.

Your _____, as a Facility Based Day Habilitation setting under the Integrated Services Rule, is a part of this study.

We have randomly selected the week of December 3, 2018 as the date for examination for all FBDH programs. Please send or fax a copy of the schedule for your members for that week. Also identify the total number of members attending your facility. The examination will focus on the location of community events, the frequency of events and the type of events. We will look at differences in data based on rural or urban venues as well.

This data analysis will be included in the State Transition Plan in Appendix N.

We hope to identify trends in service and quality service indicators.

To summarize: Please send a copy of the schedule for December 3, 2018 for your day program.

Please send the total number of members who attend your program.

NOTE: we do not want or need the names of the members. Please do not send these.

My fax number is 304-558-4398. My email is rose.l.berman@wv.gov

Thanks for your prompt response.

Dr. Rose Lowther-Berman

Providers who did respond:

Appalachian

ARC 3R Boone

ARC 3R Kanawha

Autism Mgt Ctr

CSI

Daily Companions

Developmental Center and Workshop Clary St

Diversified

EastRidge Berkeley

EastRidge Morgan

Hampshire Co SS

Hancock Co SW

Healthways BCOC

Healthways HCOC

Hopewell

Integrated Resources

Mainstream
MidValley
Northwood 19th St
Northwood Adena Hills
Northwood Brook Co
PACE Fairmont
PACE Morgantown
Potomac Highland Guild
Presteria Boone
Presteria Clay
Presteria Huntington
Presteria Charleston
REM Boaz
REM Tree House
Stevenson Madison
SW Resources
WestbrookWood
Westbrook Roane

Providers who did not respond:

Bright Horizons (Nicholas Co) Kepro compliant
Empowerment through Employment Kepro compliant
JCOA no response Kepro compliant
JCDC Millwood no response Kepro compliant
JCDC Parkersburg no response Kepro compliant
JCDC Point Pleasant no response Kepro compliant

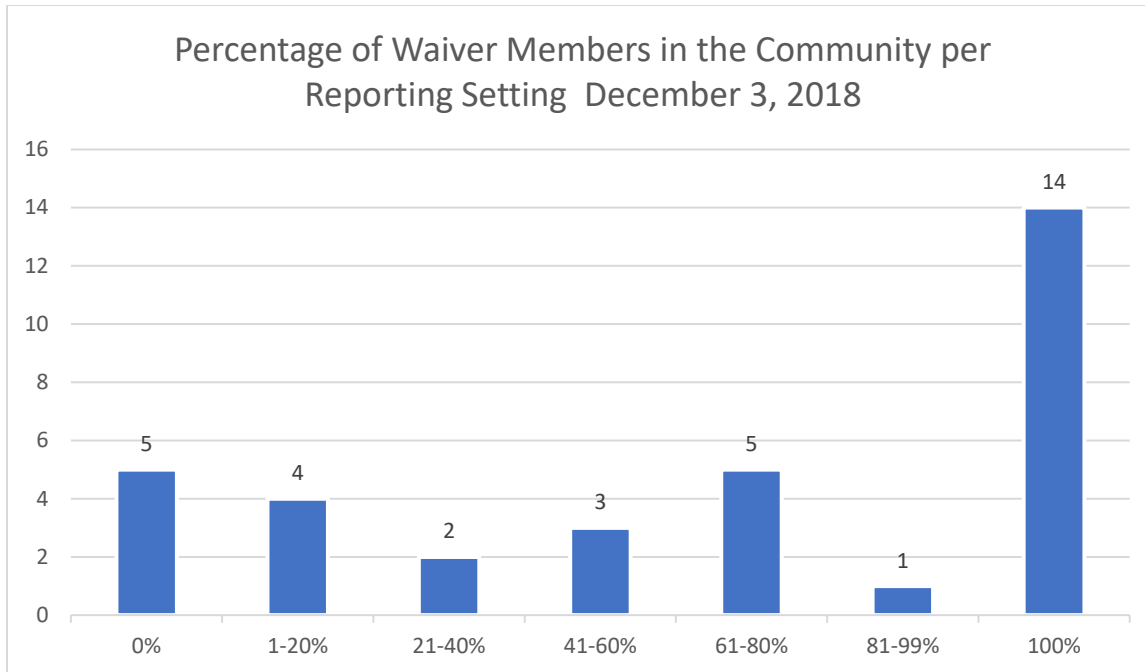
Job Squad no response Kepro compliant
 REM N Martinsville no response Kepro compliant
 REM Paden City no response Kepro compliant
 RESCARE Huntington no response Kepro compliant
 Russell Nesbitt Fulton no response Kepro compliant
 Russell Nesbitt Main Street no response Kepro compliant
 Southern Highlands Mullens no response Kepro compliant
 Southern Highlands Princeton no response Kepro compliant
 United Summit Clarksburg no response Kepro compliant
 United Summit Grafton no response Kepro compliant*
 United Summit Weston no response Kepro compliant*
 Unlimited Possibilities no response Kepro compliant
 Valley Fairmont no response Kepro compliant
 Valley Morgantown no response Kepro compliant

Note: When this report was presented to the QIA council on 7/17/19 further data analysis was requested. Members of the Council asked for the percentage of Waiver members at each reporting site who went into the community daily. The chart below contains this data.

Date: 12/3/18

Appalachian	0/20	0%
ARC 3 Rivers Boone Co	1/1	100%
ARC 3 Rivers Kanawha Co	0/39	0%
Autism Mgt	6/6	100%
CSI	2/6	33%
Daily Companions	12/14	86%
Dev. Center and Workshop	7/32	22%
Diversified Assessment	21/36	58%
EastRidge Berkeley Co	10/65	15%
EastRidge Morgan Co	4/5	80%

Hampshire Co Sp Serv.	6/71	8%
Hancock Co Sh Workshop	5/85	6%
Healthways BCOC	17/22	77%
Healthways HCOC	13/19	68%
Hopewell	6/10	60%
Integrated Resources	3/4	75%
Mainstream	14/18	78%
Mid Valley	9/9	100%
Northwood 19 th St	11/11	100%
Northwood Adena	32/32	100%
Northwood Brooke Co	4/4	100%
PACE Fairmont	6/11	55%
PACE Morgantown	0/36	0%
Pot Highlands Guild	14/14	100%
Pretera Boone Co	2/2	100%
Pretera Clay Co	1/1	100%
Pretera Huntington	1/11	9%
Pretera Michael St	8/8	100%
REM Boaz	0/17	0%
REM Tree House	0/19	0%
Stevenson Madison	6/6	100%
SW Resources	29/29	100%
WestBrook Wood Co	26/26	100%
WestBrook Roane Co	14/14	100%
Total	289/694	42%

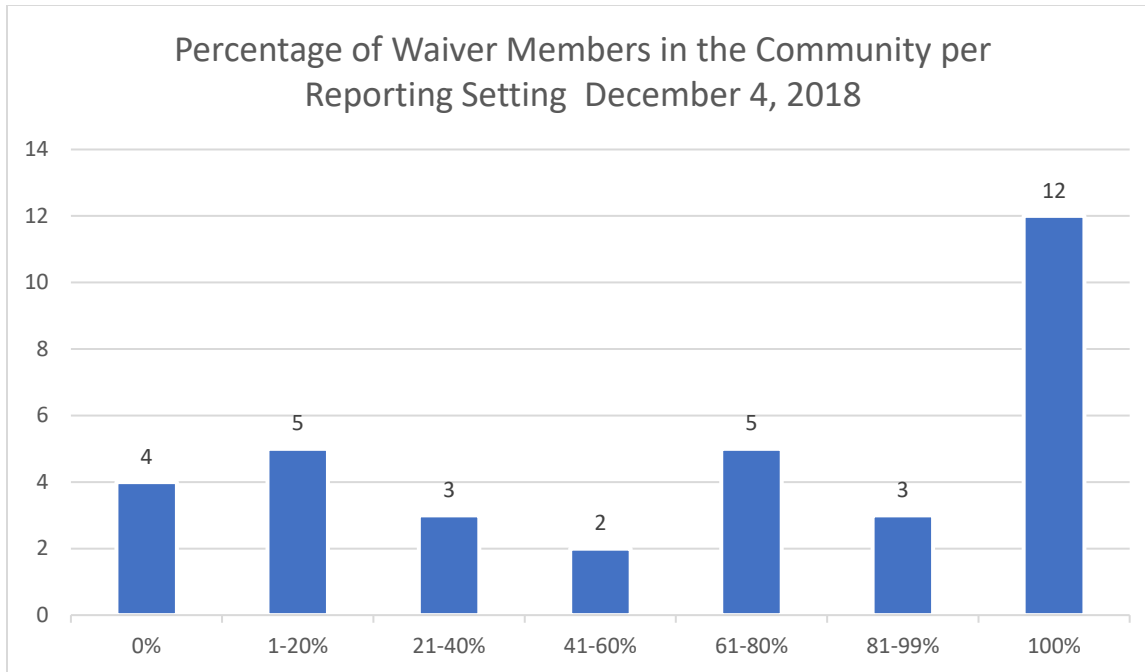


Note: 44% of the providers had between 81% and 100% of the members integrated into the community. 41% of the providers had 100% of their members integrated into the community.

Date: 12/4/18

Appalachian	0/ 20	0 %
ARC 3 Rivers Boone Co	1/1	100%
ARC 3 Rivers Kanawha Co	0/39	0%
Autism Mgt	6/6	100%
CSI	1/6	17%
Daily Companions	11/12	91%
Dev. Center and Workshop	7/33	21%
Diversified Assessment	15/36	42%
EastRidge Berkeley Co	10/65	15%
EastRidge Morgan Co	4/5	80%

Hampshire Co Sp Serv.	6/71	8%
Hancock Co Sh Workshop	3/85	4%
Healthways BCOC	21/32	66%
Healthways HCOC	24/26	92%
Hopewell	6/10	60%
Integrated Resources	4/4	100%
Mainstream	13/18	72%
Mid Valley	13/13	100%
Northwood 19 th St	13/13	100%
Northwood Adena	29/29	100%
Northwood Brooke Co	2/2	100%
PACE Fairmont	3/12	25%
PACE Morgantown	11/47	23%
Pot Highlands Guild	13/14	93%
Pretera Boone Co	0/3	0%
Pretera Clay Co	1/1	100%
Pretera Huntington	7/11	64%
Pretera Michael St	9/9	100%
REM Boaz	0/14	0%
REM Tree House	12/19	63%
Stevenson Madison	1/6	17%
SW Resources	29/29	100%
WestBrook Wood Co	26/26	100%
WestBrook Roane Co	14/14	100%
Total	315/731	43%

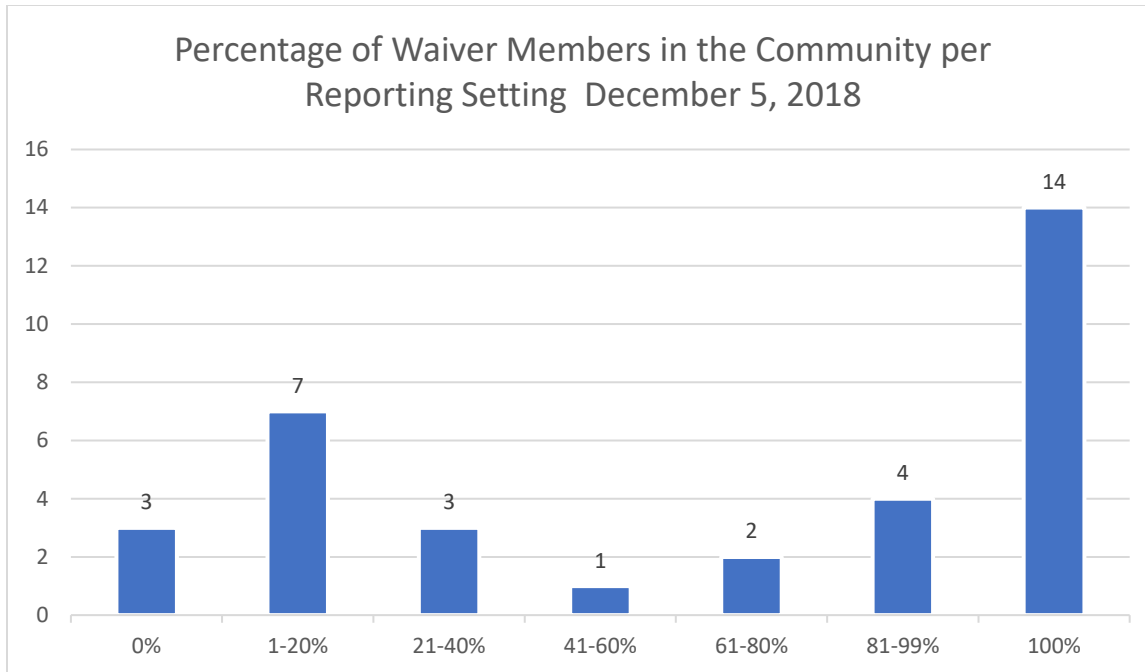


Note: 44% of the providers had between 81% and 100% of the members integrated into the community. 35% of the providers had 100% of their members integrated into the community.

Date: 12/5/18

Appalachian	0/ 20	0 %
ARC 3 Rivers Boone Co	1/1	100%
ARC 3 Rivers Kanawha Co	0/39	0%
Autism Mgt	6/6	100%
CSI	2/5	40%
Daily Companions	15/17	88%
Dev. Center and Workshop	5/33	15%
Diversified Assessment	13/36	36%
EastRidge Berkeley Co	10/65	15%
EastRidge Morgan Co	4/5	80%
Hampshire Co Sp Serv.	6/71	8%
Hancock Co Sh Workshop	14/85	16%
Healthways BCOC	20/21	95%

Healthways HCOC	17/21	81%
Hopewell	7/10	70%
Integrated Resources	0/4	0%
Mainstream	7/18	39%
Mid Valley	9/9	100%
Northwood 19 th St	10/10	100%
Northwood Adena	27/27	100%
Northwood Brooke Co	4/4	100%
PACE Fairmont	2/12	17%
PACE Morgantown	3/45	7%
Pot Highlands Guild	12/14	86%
Pretera Boone Co	2/2	100%
Pretera Clay Co	1/1	100%
Pretera Huntington	2/11	18%
Pretera Michael St	6/6	100%
REM Boaz	11/11	100%
REM Tree House	13/22	59%
Stevenson Madison	6/6	100%
SW Resources	29/29	100%
WestBrook Wood Co	26/26	100%
WestBrook Roane Co	14/14	100%
Total	322/686	47%

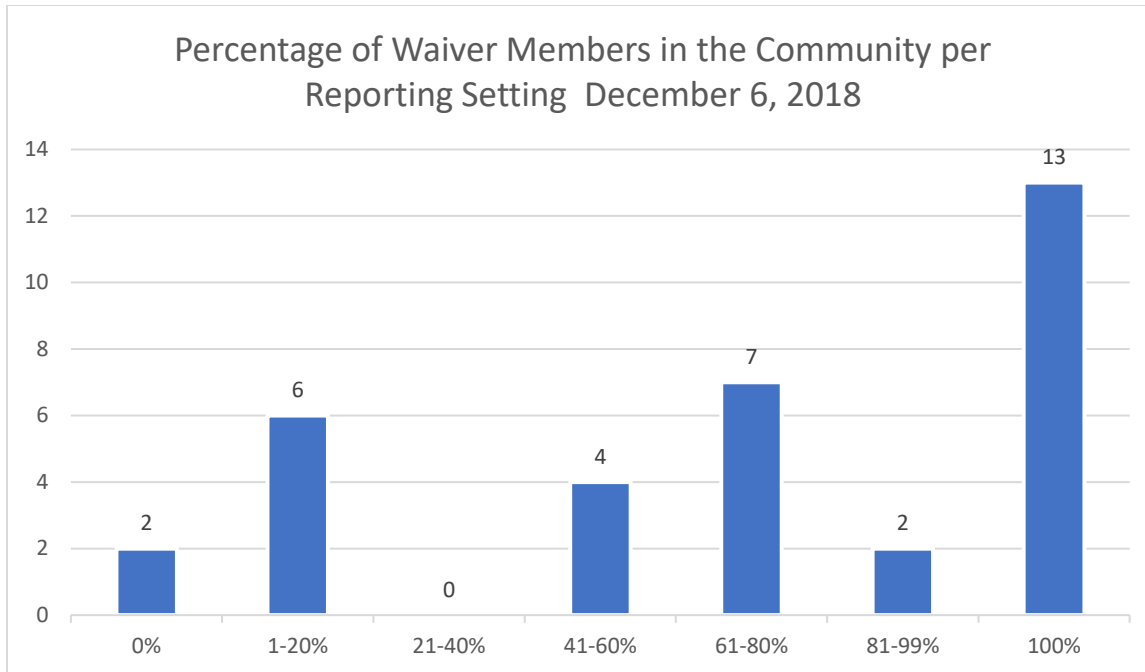


Note: 53% of the providers had between 81% and 100% of the members integrated into the community. 41% of the providers had 100% of their members integrated into the community.

Date: 12/6/18

Appalachian	0/20	0%
ARC 3 Rivers Boone Co	1/1	100%
ARC 3 Rivers Kanawha Co	6/39	15%
Autism Mgt	6/6	100%
CSI	3/5	60%
Daily Companions	10/13	77%
Dev. Center and Workshop	33/33	100%
Diversified Assessment	17/36	47%
EastRidge Berkeley Co	10/65	15%
EastRidge Morgan Co	4/5	80%
Hampshire Co Sp Serv.	6/7	8%
Hancock Co Sh Workshop	6/85	7%
Healthways BCOC	18/20	90%

Healthways HCOC	20/27	74%
Hopewell	8/10	80%
Integrated Resources	3/4	75%
Mainstream	14/18	78%
Mid Valley	12/12	100%
Northwood 19 th St	11/11	100%
Northwood Adena	31/31	100%
Northwood Brooke Co	2/2	100%
PACE Fairmont	7/10	70%
PACE Morgantown	2/44	5%
Pot Highlands Guild	13/14	93%
Pretera Boone Co	2/2	100%
Pretera Clay Co	1/1	100%
Pretera Huntington	6/13	46%
Pretera Michael St	6/6	100%
REM Boaz	9/18	50%
REM Tree House	0/19	0%
Stevenson Madison	1/6	17%
SW Resources	29/29	100%
WestBrook Wood Co	26/26	100%
WestBrook Roane Co	14/14	100%
Total	337/652	52%

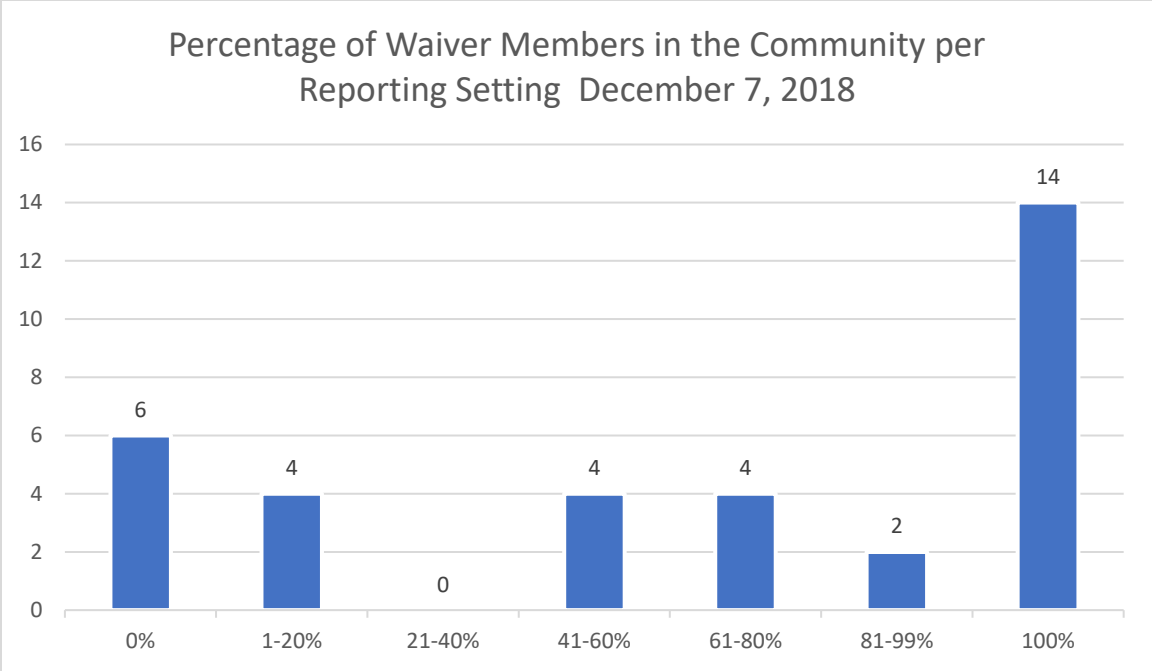


Note: 44% of the providers had between 81% and 100% of the members integrated into the community. 38% of the providers had 100% of their members integrated into the community.

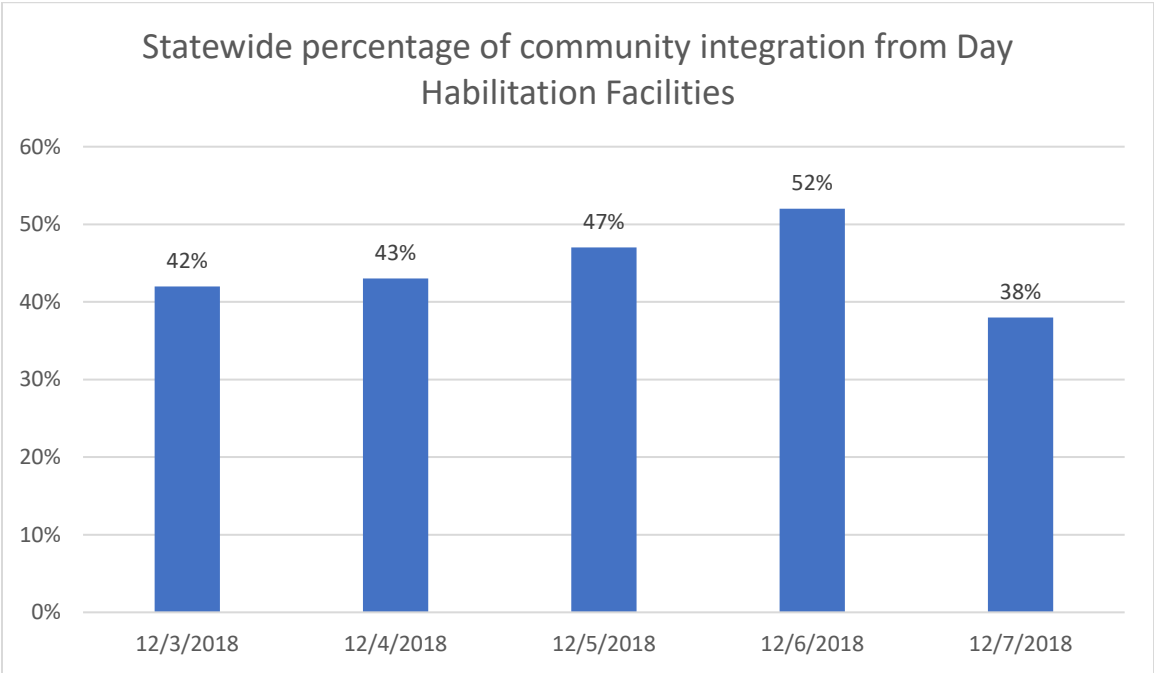
Date: 12/7/18

Appalachian	0/20	0 %
ARC 3 Rivers Boone Co	1/1	100%
ARC 3 Rivers Kanawha Co	0/39	0%
Autism Mgt	6/6	100%
CSI	3/7	43%
Daily Companions	11/13	85%
Dev. Center and Workshop	1/32	3%
Diversified	18/36	50%
EastRidge Berkeley Co	10/65	15%
EastRidge Morgan Co	4/5	80%
Hampshire Co Sp Serv.	6/71	8%
Hancock Co Sh Workshop	0/85	0%
Healthways BCOC	21/23	91%

Healthways HCOC	23/29	79%
Hopewell	5/10	50%
Integrated Resources	0/4	0%
Mainstream	14/18	78%
Mid Valley	9/9	100%
Northwood 19 th St	10/10	100%
Northwood Adena	25/25	100%
Northwood Brooke Co	5/5	100%
PACE Fairmont	10/10	100%
PACE Morgantown	0/41	0%
Pot Highlands Guild	0/14	0%
Pretera Boone Co	2/2	100%
Pretera Clay Co	1/1	100%
Pretera Huntington	2/10	20%
Pretera Michael St	7/7	100%
REM Boaz	8/14	57%
REM Tree House	13/20	65%
Stevenson Madison	6/6	100%
SW Resources	29/29	100%
WestBrook Wood Co	26/26	100%
WestBrook Roane Co	14/14	100%
Total	270/707	38%



Note: 47% of the providers had between 81% and 100% of the members integrated into the community. 41% of the providers had 100% of their members integrated into the community.



For the week of 12/3/18, an average of 44% of members attending Facility Based Day Habilitation participated in community integration activities.